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## 990

#### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

▶The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Sarvice For the 2010 calendar year, or tax year beginning and ending Name of organization D Employer identification number Check if applicable 100 Who Care, Inc. Doing Business As Address change 13-4068307 Name change Number and street (or P O box if mail is not delivered to street address) E Telephone number Initial return 21 Floor (212)465-8888 5 Penn Plaza City or town, state or country, and ZIP + 4 Terminated New York NY 10001-1887 G Gross receipts \$ 119,585 Amended return Name and address of principal officer Application pending H(a) Is this a group return for affiliates? Kevin J. Driscoll 5 Penn Plaza, 21st floor, New York, NY 10001-1887 H(b) Are all affiliates included? If "No," attach a list (see instructions) Tay-exempt status 501(c)(3) 501(c) ) < (insert no ) 4947(a)(1) or Website: ► N/A H(c) Group exemption number ▶ X Corporation K Form of organization Trust Association Other > L Year of formation M State of legal domicile 1999 NY Part I Summary Briefly describe the organization's mission or most significant activities 1 Host an annual fundraiser golf outing to raise money for the organization to donate to worthy educational, religious and charitable Activities & Governance Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 3 Total number of individuals employed in calendar year 2010 (Part V. line 2a) 5 0 Total number of volunteers (estimate if necessary) . . . 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 86,385 100,411 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -36,275 -35,899 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 50,110 64,512 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 65.050 60.650 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 0 0 Professional fundraising tees (Part IX, column (A), line 11e). 16a 0 0 Total fundraising expenses-(Part IX, column (D), line 25) ▶ b Other expenses (Part IX, column (A), lines (Ca-11d, 11f-24f)
Total expenses. Add lines (A) 117 (must equal Part IX, column (A), line 25)
Revenue less expenses. Subtract line 18 from line 12 17 641 1,087 18 65,691 61,737 19 -15,581 2,775 **Beginning of Current Year** End of Year Total assets (Part X, line 20 31.058 33,833 21 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 33,833 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete beclaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here William J Turnbull Director Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check **Paid** self-employed Preparer's Firm's EIN Firm's name **Use Only** Firm's address 🕨 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) X No Yes

For Paperwork Reduction Act Notice, see the separate instructions.

(HTA)

Form 990 (2010)

_	990 (2010		13-4068307	Page 2
Pa	rt III	Statement of Program Service Accomplishments  Check if Schedule O contains a response to any question in this Part III		
1	Briefly	y describe the organization's mission.	<del></del>	
•		rganization's mission is to promote, further and support selected charitable		
		ızatıons, such as religious institutions, educational facilities, or scientific		
	resea			
2		e organization undertake any significant program services during the year which were not listed on		
		ior Form 990 or 990-EZ?	Yes	X No
_		s," describe these new services on Schedule O		
3	Did th service	e organization cease conducting, or make significant changes in how it conducts, any program		
			Yes	X No
4		s," describe these changes on Schedule O ribe the exempt purpose achievements for each of the organization's three largest program services	hy evnences	
7		on 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount		d
		itions to others, the total expenses, and revenue, if any, for each program service reported	sant or grains an	
4a	(Code			
	Donat	tions for unrestricted religious, educational, and charitable purposes.		
			· • • • • • • • • • • • • • • • • • • •	
4b		e) (Expenses \$0 including grants of \$0 ) (Revenue		
		•••••••••••••••••••••••••••••••••••••••		
			·	
			·	
			· <b></b>	
4c	(Code	e ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue	- <b>\$</b>	0)
	(	, ( , , , , , , , , , , , , , , , , , ,		/
				<b></b>
4d	Other	program services (Describe in Schedule O)		
		enses \$ 0 including grants of \$ 0 ) (Revenue \$	0)	
4e	Total	program service expenses ► 60,650		

# Form 990 (2010) 100 Who Care, Inc Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		^_ X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C</i> ,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		y	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Х
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		X
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	11f 12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

#### Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25 . . . . 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b Χ Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Х 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Х 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Χ 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 Х a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Yes X No Part V, line 2 . . 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2. Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part Χ VI . . 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O. .

Par	t V Statements Regarding Other IRS Filings and Tax Compliance	0307	<u>-</u>	age :
r ar	Check if Schedule O contains a response to any question in this Part V			
	' and the state of	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .   1a   0		163	100
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		ļ
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		1
	gaming (gambling) winnings to prize winners?	1c	x	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 0			Į
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
_	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			٠., ا
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	-	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		├
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	oa		┝
b	gifts were not tax deductible?	6b		x
7	Organizations that may receive deductible contributions under section 170(c).	UD		<del>  ^</del>
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ł
-	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	Х	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		X.
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
_	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
a b	Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b		X
10	Section 501(c)(7) organizations. Enter:	30	<b></b>	<del>  ^</del>
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .		ĺ	
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.		1	İ
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	1		
C	Enter the amount of reserves on hand	4.4-	ļ	-
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<del>                                     </del>	X

Form	990	(201	O)

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Part VI	Governance, Management, and Disclosure For each "Yes" response to	lines 2 through	7b below, and
	for a "No" response to line 8a, 8b, or 10b below, describe the circumstant	ces, processes,	or changes in
	Schedule O See instructions.		•
	Check if Schedule O contains a response to any question in this Part VI		

	Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .			
b	Enter the number of voting members included in line 1a, above, who are independent .			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Χ
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_ X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Χ
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		Х
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following			
a	The governing body?	8a		X
ь 9	Each committee with authority to act on behalf of the governing body?	8b		Χ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	i	v
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co			_X
<u> </u>	ion b. Folioics (This decisor B requeste information about policies not required by the internal Nevenue of	ue )	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10ь		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			-
	form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			i
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	i		
	rise to conflicts?	12b	_X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		ľ	İ
а	The organization's CEO, Executive Director, or top management official.	150		
a b	Other officers or key employees of the organization	15a 15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	130		<del>-^</del> -
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ŀ		İ
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	122		
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	]	1	
	the organization's exempt status with respect to such arrangements?	16b		• '
<u>Sect</u>	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only	y)		
	available for public inspection. Indicate how you make these available Check all that apply.			
	Own website Another's website X Upon request	_		
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interes	t		
20	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization  Kevin J. Driscoll  212-465-888			
	organization ► Kevin J. Driscoll 212-465-888  5 Penn Plaza, 21st floor, New York, NY 10001-1887	<u> </u>		

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	
	Employees, and Independent Contractors	
	Check if Schedule O contains a response to any question in this Part VII	

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Form 90

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

  List persons in the following order individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A)								(D)	(E)	(F)
Name and Title	Average hours per week	<del></del>		chec	k all	hat apply)		Reportable compensation from	Reportable compensation from related	Estimated amount of other
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	y employee	Highest compensated employee	Former	rrom the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	corner compensation from the organization and related organizations
(1) Kevin J. Driscoll Director	1.	х						0	. 0	0
(2) Peter J Ruffner Director	1	х						0	0	0
(3) William J Turnbull Director	4	Х						0	0	0
(5)										
(6)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)									_	

Form 9	990 (2010)	100 V	Vho Care,	Inc									1	3-4068	307	Page 8
Pa	art VII	Section A	. Officers,	Directors, Ti	rustees, Key E	mplo	yee	s, a	nd	High	est	Compensated	Employe	es (cor	ntınued	
		, (A)			(B)	Posit	ion (i		C) k all :	that ap	nlv)	(D)	(E)		•	F)
Name and title			Average hours per week (describe hours for related organizations in Schedule O)	or director		Officer				Reportable compensation from the organization (W-2/1099-MISC)	Reporta compens from rela organizal (W-2/1099-	ation ated tions	amor ott compe from organ and re	nated unt of her ensation in the eization elated zations		
(17)																
(18)																
(19)																
(20)																
(21)																
(22)																
(23)																
(24)																
(25)			••••				_									
(26)																
(27)																
(28)																
1b	Sub-tota										•	0	<del>}</del>	0		
c				ts to Part VII,			•				. <b>&gt;</b>	0	<del></del>	0		(
2	Total nun	nber of indiv	iduals (inc	luding but not		liste	d at	ove	e) w	ho re		ved more than \$				
	reportable	e compensa	tion from t	he organization	on ►			0				<del></del> -			Tv.	es No
3					rector or trustee				yee	, or h	igh	est compensate	d	ž	3	X
4		nization and										compensation fr Schedule J for		;	4	X
5					crue compensa Yes," complete							organization or i	ndıvıdual 		5	X
Sec	tion B. Inc	dependent	Contracto	rs												
1	•	e this table fation to	-	•	pensated indep	ender	nt co	ontr	acto	ors th	at r	eceived more th	an \$100,0	100 of		
			Name	(A) e and business add	tress							(B) Description of se	rvices	С	(C) ompensa	ition
											$\perp$					
											-			<del>                                     </del>		
		·-·									+-			<del>                                     </del>		
											T	<del></del>				
2					luding but not li		to 1	hos	se li	sted :		ve) who receive	d			

Part	t VIII	Statement of Revenue				
1		• ,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats	1a	Federated campaigns 1a (	)			
ributions, gifts, grants other similar amounts	b	Membership dues . 1b (	ดี			
, E	С	Fundraising events 1c 100,411				
# E	d	Related organizations 1d (	1			
nie 5,	e	Government grants (contributions) . 1e (	4			
Si Si		All other contributions, gifts, grants, and	4			
들힐		<u> </u>				
불히			4			
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in lines 1a-1f \$	4			
	h	Total. Add lines 1a–1f	100,411			
Program Service Revenue	_	Business Code				
iš	2a		0			
8	b		0			
Š	С		0			
Ser	d		0		_	
툁	е		0			
g	f	All other program service revenue	0			
ā	g	Total. Add lines 2a–2f ▶	0			
	3	Investment income (including dividends, interest, and				
1		other similar amounts)	0			
	4	Income from investment of tax-exempt bond proceeds .	0			
	5	Royalties				
ł	9	(i) Real (ii) Personal				·
	6-	Gross Rents .	1		:	
	6a		-			
	b	Less rental expenses	1			
	С	Rental income or (loss) 0 0				w
	_d	Net rental income or (loss)	0			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory . 0 0	<u> </u>			
	b	Less: cost or other basis				
		and sales expenses . 0 0				
	С	Gain or (loss)0				
l	d	Net gain or (loss)	0			
Other Revenue	8a	Gross income from fundraising				
le l		events (not including \$ 100,411				
è		of contributions reported on line 1c)				
7		See Part IV, line 18 a 19,174				
ŧ	h	Less direct expenses b 55,073				
0		Net income or (loss) from fundraising events	<b>1</b>			
		Gross income from gaming activities	-35,899			
1	Ja					
			-			
		Less direct expenses b 0	<b>-</b>			
		Net income or (loss) from gaming activities .	0			
	10a	Gross sales of inventory, less				
l		returns and allowances a0				
		Less cost of goods sold b 0				
ļ	С	Net income or (loss) from sales of inventory	0			
Ĺ		Miscellaneous Revenue Business Code				
	11a		0			
	b		0			
	С		0			
	d	All other revenue	0			
	е	Total. Add lines 11a–11d . ▶	0		-	
	12	Total revenue. See instructions	64,512	0	0	0
		······································	<del> </del>			

# Form 990 (2010) 100 Who Care, Inc Part IX Statement of Functional Expenses

Section	n 501(c)	(3) and	i 501(c	)(4) organız	atıons m	nust compl	ete all columns.	

	All other organizations must complete column (A	) but are not requir	ed to complete colu	ımns (B), (C), and	(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising
1	Grants and other assistance to governments and		expenses	general expenses	expenses
•	organizations in the U.S. See Part IV, line 21	59,150	59,150		
2	Grants and other assistance to individuals in	39,130	39,130	·	··· ··· · · · · · · · · · · · · · · ·
-	the U.S. See Part IV, line 22	1 500	1 500		
3	Grants and other assistance to governments,	1,500	1,500	*	
3					
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
_	trustees, and key employees .	0		<del>.</del>	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			<u></u>
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal [	0			
С	Accounting .	0			
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	187			187
13	Office expenses	19			19
14	Information technology	89			89
15	Royalties	0			
16	Occupancy	0			
17	Travel .	0			
18	Payments of travel or entertainment expenses				<del></del> -
	for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings	0			<del></del>
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	
23	Insurance	0		<u> </u>	0
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				ı
	line 24f amount exceeds 10% of line 25, column				'
	(A) amount, list line 24f expenses on Schedule O)				ì
_		700			
a	General Expense	792			792
b		0			<del></del>
Ç		0			
d		0			<del></del>
e	All other eveneses	0			· · · · · · · · · · · · · · · · · · ·
1	All other expenses	0			<del></del>
25	Total functional expenses. Add lines 1 through 24f.	61,737	60,650	0	1,087
26	Joint costs. Check here ▶ If following				
	SOP 98-2 (ASC 958-720) Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational				
	campaign and fundraising solicitation				

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form 990 (2010) 100 Who Care, Inc 13-4068307 Page **11** Part X **Balance Sheet** (A) (B) Beginning of year End of year 31.058 1 Cash-non-interest-bearing 1 33,833 2 Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 0 4 Accounts receivable, net . Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . . Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). 6 Notes and loans receivable, net . 7 7 8 Inventories for sale or use . 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less accumulated depreciation 10b 10c 0 11 0 Investments—publicly traded securities 11 0 12 0 12 Investments—other securities. See Part IV, line 11 ol Investments—program-related. See Part IV, line 11 13 0 13 14 Intangible assets. ol 14 Other assets See Part IV, line 11 . . 0 15 0 15 31,058 16 33,833 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . iabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 0 23 23 Secured mortgages and notes payable to unrelated third parties 0 Unsecured notes and loans payable to unrelated third parties 24 0 24 25 0 25 Other liabilities Complete Part X of Schedule D. Total liabilities. Add lines 17 through 25 0 26 26 Organizations that follow SFAS 117, check here Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 . . . 28 28 Temporarily restricted net assets . . . or Fund 29 29 Permanently restricted net assets. Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31,058 32 33,833 32

33,833

33,833

31,058

31,058

33

Form	990 (2010) 100 Who Care, Inc	13	3-4068307	Pa	ge <b>12</b>
Par	Reconciliation of Net Assets				<u> </u>
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	111		64	4,512
2	Total expenses (must equal Part IX, column (A), line 25).	2			1,737
3	Revenue less expenses. Subtract line 2 from line 1	3			2,775
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			1,058
5	Other changes in net assets or fund balances (explain in Schedule O)	5			1
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	_ column (B))	6		33	3,833
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII.				$\Box$
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		_		1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?	•	2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	ıt of			<u> </u>
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain			-	
	Schedule O	•••			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		-		
	the Single Audit Act and OMB Circular A-133?		3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	٠	Ja		<del>^</del>
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
				990	(2010)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Open to Public

OMB No 1545-0047

Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection Name of the organization Employer identification number 100 Who Care, Inc. 13-4068307 Reason for Public Charity Status (All organizations must complete this part ) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type II c | Type III-Functionally integrated Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the supported organization(s) (I) Name of supported (II) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (VII) Amount of organization (described on lines 1-9) in col (i) listed in your the organization in organization in col noggus above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) US? support? Yes Yes No No Yes No (A) (B) (C) (D) 0 (E)

0

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III if the organization fails to qualify under the tests listed below, please complete Part III)

Sect	ion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	87,344	98,430	89,720	86,385	100,411	462,290
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf	0	0	0	o	0	0
3	The value of services or facilities		-				
	furnished by a governmental unit to the			,			
	organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	87,344	98,430	89,720	86,385	100,411	462,290
5	The portion of total contributions by each						
	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						217 650
c	column (f)						217,658 244,632
6 Sect	Public support. Subtract line 5 from line 4. ion B. Total Support	1		l <u>.</u>			244,032
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	87,344	98,430		86,385		462,290
8	Gross income from interest, dividends,	01,044		00,720	00,000	100,111	102,200
•	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	l ol	0	l o			0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on	0	0	0			0
10	Other income Do not include gain or						
	loss from the sale of capital assets	_		_			
	(Explain in Part IV)	0	<del>-,</del>	0			0
11	Total support. Add lines 7 through 10			<u> </u>			462,290
12	Gross receipts from related activities, etc. (s	see instructions	6) 	ما المسامة المسا	th tay year on	12	\(3)
13	First five years. If the Form 990 is for the o organization, check this box and stop here	rganization's ili	rst, second, trii	ira, iourtii, oi iiii	ın tax year as a	a section 50 r(c	.)(3) ▶□
		<u> </u>	<del></del>	•	<del></del>		
	ion C. Computation of Public Support		lad by line 11	column (f)		14	52 92%
14	Public support percentage for 2010 (line 6, Public support percentage from 2009 School					15	54.59%
15 16a	33 1/3% support test–2010. If the organiza			line 13 and lin			
IVA	and stop here. The organization qualifies a				171300 170	or more, one	<b>→</b> X
b	33 1/3% support test-2009. If the organization				nd line 15 is 3	3 1/3% or more	
_	box and <b>stop here</b> . The organization qualifi						▶□
17a	10%-facts-and-circumstances test–2010.	-		-		16b, and line 14	4
174	is 10% or more, and if the organization mee						
	Part IV how the organization meets the "fac						
							▶ □
b	10%-facts-and-circumstances test-2009.						ine
	15 is 10% or more, and if the organization in	neets the "facts	s-and-circumst	ances" test, che	eck this box ar	nd stop here. I	Explain ın
	Part IV how the organization meets the "fac	ts-and-circums	tances" test T	he organization	n qualifies as a	publicly	
	supported organization .						▶∐
18	Private foundation. If the organization did	not check a bo	x on line 13, 10	6a, 16b, 17a ,oı	r 17b, check th	is box and see	
		•					▶□

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

500	tion A. Public Support	idel the tests	noted below,	picase comp	ctc r art ir j	-	
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>-</b>	induit your (or nood) year beginning in,	(a) 2000	(b) 2001	(6) 2000	(u) 2003	(6) 2010	(i) Total
1	Gifts, grants, contributions, and membership fees					}	
	received (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished						
	in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's				;		
	benefit and either paid to or expended on						•
_	its behalf		ļ				0
5	The value of services or facilities						
	furnished by a governmental unit to the						0
_	organization without charge			0	0		0
6	Total. Add lines 1 through 5	0	0		0	0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
<b>L</b>	Amounts included on lines 2 and 3 received					<del>                                     </del>	<u>U</u> ,
þ	from other than disqualified persons that		1	]			
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from		1				
_	line 6)				-		0
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	o	0	0	0	0	0
э 10а	Gross income from interest, dividends,	<del>-</del>	<del> </del>	· · · · ·	, , , , , , , , , , , , , , , , , , ,		
IVa	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less						
_	section 511 taxes) from businesses			1			
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	С	0	0	0	o	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV )	c	)				0
13	Total support. (Add lines 9, 10c, 11,			1			
	and 12 )	[C			0		0
14	First five years. If the Form 990 is for the organization	ation's first, seco	ond, third, fourth,	or fifth tax year a	is a section 501(	(c)(3)	. —
	organization, check this box and stop here						<u> </u>
	tion C. Computation of Public Support						
15	Public support percentage for 2010 (line 8, column		ne 13, column (f)	)		15	0 00%
16	Public support percentage from 2009 Schedule A.					16	0 00%
	tion D. Computation of Investment Inco			······································	<del></del>	17	0.009/
17	Investment income percentage for 2010 (line 10c,			umn (t))		17	0 00% 0 00%
18	Investment income percentage from 2009 Schedu			and line 15 is ma	ro than 22 1/20/		0 00%
19a	33 1/3% support tests-2010. If the organization d						▶□
	not more than 33 1/3%, check this box and stop h 33 1/3% support tests-2009. If the organization of						<b>-</b> []
b	line 18 is not more than 33 1/3%, check this box a	nd stop bere T	he organization o	mie isa, anu ille malifies se s nuh	licly supported o	roanization	▶□
20	Private foundation. If the organization did not che						
20	Frivate foundation, it the organization did not che	SUN A DUX UII IIIIE	; ı→, ıσα, ∪ı i∀D,	CHECK HIS DOX S	いい うちき いろいひしいし	/11J	<b>-</b> 1 1

Schedule A (Form	990 or 990-EZ) 2010	100 Who Care, Inc				13-4068307	Page 4
Part IV		Information. Com	plete this part t	to provide the ex	planations require	d by Part II, line 1	0,
		or 17b, and Part II					
	instructions).	or rib, and raiting	,	oompioto and pr	are ror arry diaments.		
	manuchons).		· · · · · · · · · · · · · · · · · · ·				
			·				
					·		
						· · · · · · · · · · · · · · · · · · ·	
			<b></b>				<b>-</b>
							· · · · · · · · · · · ·

#### **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or If the

organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

Employer Identification number

100 V	Vho Care, Inc					13-406		
Par	Part I  Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17  Form 990-EZ filers are not required to complete this part.							
1 a	Indicate whether the organization ra		ough any o	f the follow dicitation o	ring activities Checonfinon-government of government gran	grants		
b c	Internet and email solicitations  Phone solicitations				-	15		
d	Phone solicitations  g X Special fundraising events  In-person solicitations							
2a								
b	key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes X No							
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity		fraiser have control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No				
1					o	ol	0	
2	***				0	0	0	
3					0	0	0	
4					0	0	0	
5					0	0	0	
6					0	0	0	
7					0	0	0	
8					0	0	0	
9					0	0	0	
10					0	0	0	
Total				<b>•</b>	0	0	0	
List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing  NY								
			· • • • • • • • • • • • • • • • • • • •					

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events **Golf Outing** NONE (add col (a) through col (c)) (event type) (event type) (total number) Revenue Gross receipts 119,585 119,585 Less Charitable contributions 100,411 100,411 Gross income (line 1 minus line 2). 19,174 19,174 Cash prizes Noncash prizes 14,722 14,722 Direct Expenses Rent/facility costs . 39,771 39,771 0 Food and beverages 0 0 0 Entertainment 580 Other direct expenses . 580 Direct expense summary Add lines 4 through 9 in column (d). 55,073) Net income summary. Combine line 3, column (d), and line 10 -35.899 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue. Direct Expenses Cash prizes 0 Noncash prizes 0 Rent/facility costs Other direct expenses Yes Yes Yes % % Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) 0) Net gaming income summary Combine line 1, column d, and line 7. Enter the state(s) in which the organization operates gaming activities. a Is the organization licensed to operate gaming activities in each of these states? . . . If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

Sched	ule G (Form 990 or 990-EZ) 2010 100 Who Care, Inc	13-4068307	Page 3
11	Does the organization operate gaming activities with nonmembers?	. Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	Yes	☐ No
13 a b 14	Indicate the percentage of gaming activity operated in The organization's facility	13a 13b	<u>%</u> %
	and records  Name ▶  Address ▶		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
	amount of gaming revenue retained by the third party ▶ \$0		
	Name ▶		
	Address ▶		••••
16	Gaming manager information		
	Name ▶		
	Gaming manager compensation > \$0		
	Description of services provided		<b>-</b>
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17 a b	Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year	Yes	<b>□ No</b> 0
Par			olumns
		• • • • • • • • • • • • • • • • • • • •	

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

100 Who Care, Inc.

Part I

General Information on Grants and Assistance

Grants and Other Assistance to Organizations,	sovernments, and Individuals in the United States
ther	and
<b>Grants and C</b>	sovernments,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public OMB No 1545-0047

Inspection Employer identification number

13-4068307

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	tain records to su	ubstantiate the amo	ount of the grants or as	ssistance, the grantee	s' eligibility for the gran	ts or assistance, and	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
the selection criteria used to award the grants of assistance / 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	award the grant nization's proced	is or assistance ∕ lures for monitoring	the use of grant fund	s in the United States.			
Part II Grants and Other Assistance to Governments	Assistance to	Governments a	nd Organizations ir	the United States	and Organizations in the United States. Complete if the organization answered "Yes" to	anization answered	"Yes" to
Form 990, Part IV, line 21, for any recipient that can be duplicated if additional space is needed	ine 21, for any additional spac	recipient that recibe is needed.	eived more than \$5,0	000. Check this box	Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed .	ceived more than \$	55,000. Part II
1 (a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Dominican Sisters-House on the P.O Box 210 Broadlea Rd. Goshe	23-7251465	501(c)(3)	10,000	0			Home Care and Outre
(2) St Joseph's Residence 30 Montgomery Circle New Roche	13-3493033	501(c)(3)	25,000	0			Care for Congregation
(5)			0	0			
(6)			0	0			
(9)			0	0			
(9)			0	0			
(2)			0	0			
(8)			0	0			
(6)			0	0			
(10)			0	0			
(11)			0	0			
(12)			0	0			
2 Enter total number of section 501(c)(3) and government organ	n 501(c)(3) and	government organi	nizations			▲.	2
3 Enter total number of other organizations.	organizations.						0

For Paperwork Reduction Act Notice, see the Instructions for Form 990. (HTA)

Schedule I (Form 990) (2010)

Page 2

100 Who Care, Inc

Schedule I (Form 990) (2010)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) Part I Line 2 Donations are made to qualifying organizations only based on research done by our organization to prove their charitable status. The organization also receives letters from such charitable organizations explaining how the donated funds will be used. All 0 0 0 (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed 0 0 0 0 (b) Number of recipients (a) Type of grant or assistance such material is kept on file Part IV Part III

S

#### **SCHEDULE 0** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Employer identification number

100 Who Care, Inc.   13-4068307
Form 990 Part Part VI Section B Line 11A This tax return was prepared by one director, who is
a certified public accountant. Upon completion, it is then reviewed by two other directors
pefore filing.
Form 990 Part Part VI Section B Line 12C Each year, Directors sign a statement which affirms
hat such person has received a copy of the Conflict of Interest Policy and has read and
understands the Policy Also, the Directors agree to comply with the Policy and understand
hat the Charity is a tax-exempt organization.
Form 990 Part Part VI Section C Line 19 All of the organization's governing documents and tax
returns are available upon request by writing to us and requesting a copy.

Scriedule O (7 0111 990 01 990-EZ) (2010)		Page ∠
Name of the organization	Employer identification number	
100 Who Care, Inc	13-4068307	
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